UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: SCARLET GLOW HEATING & COOLING CO	§	Case No. 05-18106-JS	
	§		
	§		
Debtor(s)	§		

NOTICE OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION AND DEADLINE TO OBJECT (NFR)

Pursuant to Fed. R. Bankr. P.2002(a)(6) and 2002(f)(8), please take notice that <u>DAVID GROCHOCINSKI</u>, <u>TRUSTEE</u>, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

Clerk of U.S. Bankruptcy Court 219 S. Dearborn Street Chicago, IL 60604

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 20 days from the mailing of this notice, serve a copy of the objections upon the trustee, any party whose application is being challenged and the United States Trustee. A hearing on the fee applications and any objection to the Final Report will be held at 10:00am on 04/30/2010 in Courtroom 4016, United States Courthouse,

DuPage County Courthouse

505 N. County Farm Road

DuPage, IL 60187.

If no objections are filed, upon entry of an order on the fee applications, the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

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Date Mailed: 01/11/2010 By: /s/DAVID GROCHOCINSKI, TRUSTEE

Trustee

DAVID GROCHOCINSKI, TRUSTEE 1900 RAVINIA PLACE ORLAND PARK, IL 60462 (708) 226-2700 Case 05-18106 Doc 114 Filed 03/25/10 Entered 03/25/10 14:21:00 Desc Main Document Page 3 of 10

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In re: SCARLET GLOW HEATING & COOLING CO	§	Case No. 05-18106-JS
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Debtor(s)	§	

SUMMARY OF TRUSTEE'S FINAL REPORT AND APPLICATIONS FOR COMPENSATION

The Final Report shows receipts of	\$	50,224.63
and approved disbursements of	\$_	4,357.07
leaving a balance on hand of $\frac{1}{2}$	\$	45,867.56

Claims of secured creditors will be paid as follows:

Claimant Proposed Payment

N/A

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/A	Applicant	Fees		Expenses	
Trustee	DAVID GROCHOCINSKI, TRUSTEE	\$	5,761.23	\$	20.77
Attorney for trustee	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	<u>\$</u>	22,500.00	\$	565.80
Appraiser		\$		\$	
Auctioneer		\$		\$	
Accountant	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	\$	8,600.00	\$	
Special Attorney fo trustee	r 	\$		\$	
Charges,	U.S. Bankruptcy Court	<u> </u>		\$	
Fees,	United States Trustee	<u> </u>		\$	
Other		<u> </u>		\$	

¹The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Fees	Expenses
Attorney for debtor	<u> </u>	<u> </u>
Attorney for	<u>\$</u>	<u> </u>
Accountant for	\$	<i>\$</i>
Appraiser for	\$	\$
Other	\$	\$

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$93,348.52 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
001	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$	\$337.15
002	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$	\$340.27
004	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$1,297.50_	\$ <u>155.61</u>
005	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$415.20	\$49.80
006	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$8,511.60	\$1,020.80
007	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$1,401.30	\$168.06
008	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$467.10	\$56.02
009	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$648.75	\$
010	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$15,440.25_	\$1,851.76
011	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$138.40_	\$16.60
013	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$5,146.75	\$ 617.25
014	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ <u>8,433.75</u>	\$1,011.46

019	MR & MRS WOLF	\$	120.00	\$ 0.00
027	MR & MRS KESSLER	\$	300.00	\$ 0.00
049	MR & MRS RATSKOFF	\$	262.49	\$ 0.00
	PIPE FITTERS INDUSTRY			
081	FUND, LOCAL 597	\$	350.34	\$ 42.02
083	PIPE FITTERS LOCAL 597 U.	A \$	79.45	\$ 9.53
	PIPE FITTERS WLFARE FUN			
084	LOCAL 597	\$	11,253.57	\$ 1,349.64
085	PIPE FITTERS RETIREMENT FUND LOCAL 597	\$	9,831.76	\$ 1,179.13
	PIPE FITTERS TRAINING			
086	FUND LOCAL 597	\$	1,141.13	\$ 136.86
087	MR & MRS CHARDELL	\$	385.00	\$ 0.00
089	MR & MRS MUSSIE	\$	347.00	\$ 0.00
	INTERNAL REVENUE			
092	SERVICE	\$	21,728.73	\$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 1,142,349.76 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim		Proposed	l Payment
001	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$	281.13	\$	0.00
002	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$	283.72	\$	0.00
004	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$	843.38	\$	0.00
005	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$	41.52	\$	0.00

006	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ <u>851.16</u>	\$ 0.00
007	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ 140.13	\$ 0.00
008	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ 46.71	\$ 0.00
009	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ 64.88	\$ 0.00
010	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ 1,544.03	\$ 0.00
011	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ 13.84	\$ 0.00
012	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ 65,485.53	\$ 0.00
013	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ 514.68	\$ 0.00
014	SHEET METAL WORKERS LOCAL 265 WELFARE FUND	\$ 843.38	\$ 0.00
015	MR & MRS HILLMAN	490.00	\$ 0.00
016	SUPERIOR DISTRIBUTION	82,197.65	\$ 0.00
017	MR & MRS GITLEMAN	\$ 441.00	\$ 0.00
018	MR & MRS MEDVILLE	\$ 192.50	\$ 0.00
020	MR & MRS BERDING	\$ 385.00	\$ 0.00
021	MR & MRS KRUGEL	\$ 445.00	\$ 0.00
022	MR & MRS BIGGERSTAFF	\$ 346.50	\$ 0.00
023	QUICK DELIVERY SERVICE INC.	\$ 1,092.27	\$ 0.00
024	MR & MRS DANZIG	\$ 240.00	\$ 0.00
025	MR & MRS SHEPP	\$ 319.50	\$
026	MR & MRS SCHALLER	\$ 210.00	\$ 0.00

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028	MACKE WATER SYSTEMS	\$ 215.70	\$ 0.00
029	G&O THERMAL SUPPLY COMPANY	\$ 5,410.39	\$ 0.00
030	COLTHARP'S SALES & SERVICE	\$ 216.85	\$ 0.00
031	MR & MRS FELICE	\$ 79.00	\$ 0.00
032	MR & MRS SCHAAF	\$ 108.00	\$ 0.00
033	AMERICAN COPPER & BRASS, INC.	\$ 303.23	\$ 0.00
034	MID-WEST MATERIALINC	\$ 14,062.13	\$ 0.00
035	MR & MRS RABIN	\$ 240.00	\$ 0.00
036	MR & MRS DOLNICK	\$ 240.00	\$ 0.00
037	MCBEE SYSTEMS, INC.	\$ 58.75	\$ 0.00
038	MR & MRS SUTERA	\$ 385.00	\$ 0.00
039	DELTA CONTROL PRODUCTS	\$ 661.50	\$ 0.00
040	MR & MRS STEEL	\$ 460.00	\$
041	MR & MRS STEGNER	\$ 180.00	\$ 0.00
042	MR & MRS BERSON	\$ 385.00	\$ 0.00
043	MR & MRS TAUSIGG	\$ 490.00	\$ 0.00
044	MR & MRS KAPLAN	\$ 95.34	\$ 0.00
045	MR & MRS SMOLYAR	\$ 100.00	\$ 0.00
046	MR & MRS WAKE	\$ 240.00	\$ 0.00
047	NYKIEL CARLIN & CO LTD	\$ 17,986.00	\$ 0.00
048	MR & MRS REBECCA FLANAGAN	\$ 240.00	\$ 0.00
050	TEMPERATUREEQUIPMENT CORP	\$ 89,946.38	\$ 0.00
051	RANDALL LUKAS & CORINNE LUKAS	\$ 25,000.00	\$ 0.00
052	MR & MRS GORENSTEIN	\$ 355.00	\$ 0.00
053	MR & MRS GARBER	\$ 346.50	\$ 0.00
054	MR & MRS ZASLAVSKY	\$ 330.00	\$ 0.00
055	MR & MRS MITCHELL	\$ 299.50	\$ 0.00
056	MR & MRS SUPERFINE	\$ 490.00	\$ 0.00

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057	MR & MRS HUTCHINSON	\$	240.00	\$	0.00
059	MR & MRS AROSEN	\$	245.00	\$	0.00
060	EARL JAFFE	\$	385.00	\$	0.00
061	MR & MRS HOGAN	\$	385.00	\$	0.00
062	MR & MRS SCHAFFER	\$	240.00	\$	0.00
063	CAROLYN DAMON	\$	108.00	\$	0.00
064	AMERISAFE, INC.	\$	3,284.42	\$	0.00
065	MR & MRS BLODGETT	\$	330.75	\$	0.00
066	WRIGHT EXPRESS	\$	5,500.68	\$	0.00
067	MR & MRS HUTCHINSON	\$	240.00	\$	0.00
068	MR & MRS PLOUSSARD	\$	240.00	\$	0.00
069	MR & MRS HAGEDORN	\$	108.00	\$	0.00
070	EXCELSIOR MFG & SUPPLY CORP	\$	24,925.39	\$	0.00
072	MR & MRS PINTO	\$	240.00	\$	
	MR & MRS				
073	WOLF/KORNBLUM	\$	385.00	\$	0.00
074	MR & MRS GRAFLUND	\$	343.00	\$	0.00
075	SHEET METAL WERKS	\$	26,229.89	\$	0.00
	MCSHANE				
077	CONSTRUCTION CORP	\$	209,948.00	\$	
078	NICOR GAS	\$	3,071.53	\$	0.00
0.70	NATIONAL STABILIZATION	ø	244 022 72	ø	0.00
079	AGREEMENT	\$	244,022.72	\$	0.00
081	PIPE FITTERS INDUSTRY FUND, LOCAL 597	\$	5,615.34	\$	0.00
083	PIPE FITTERS LOCAL 597 UA	\$	179.66	\$	0.00
084	PIPE FITTERS WLFARE FUND LOCAL 597	\$	164,583.13	\$	0.00
085	PIPE FITTERS RETIREMENT FUND LOCAL 597	\$	122,588.31	\$	0.00
086	PIPE FITTERS TRAINING FUND LOCAL 597	\$	12,673.16	\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 31,452.37 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim		Proposed Payment	
088	ROBINSON PLUYMERT PIERCEY MACDONALD & AMATO LTD.	\$	17,146.44	\$	0.00
090	EXCELSIOR MFG & SUPPLY CORP	\$	3,000.00	\$	0.00
091	UNIVERSAL HTG SUPPLIES	\$	6,000.00	\$	0.00
092	INTERNAL REVENUE SERVICE	\$	5,305.93	\$	0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid <u>pro rata</u> only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim Number Claimant Allowed Amt. of Claim Proposed Payment N/A

The amount of surplus returned to the debtor after payment of all claims and interest is \$0.00.

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Prepared By: /s/DAVID GROCHOCINSKI, TRUSTEE

Trustee

DAVID GROCHOCINSKI, TRUSTEE 1900 RAVINIA PLACE ORLAND PARK, IL 60462 (708) 226-2700

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. §1320.4(a)(2) applies.